

AHFC PLANNING AND PROGRAM DEVELOPMENT

D6. QUARTERLY PROJECT STATUS REPORT FORM

1. Enter Your Grant ID: THP-20-BSS-1
2. Report Type: Quarterly
3. Reporting Period: From: 10/1/20 To: 12/31/20
4. **Part A** - Provide a brief summary of all work completed during this period, including, but not limited to, installation of Energy Star Appliances. If work involved disturbance of potentially hazardous materials, please attach additional information on work performed with a signed affidavit from an engineer certifying compliance with OSHA, EPA, and NIOSH.

This report covers activity during the period between 10/1/20 to 12/31/20. During this quarter the contractors, Condon Construction and their sub-contractors completed construction of this teacher-housing triplex the 3rd week of December. We have been closely following the construction and are really pleased with the quality of work. This and our new Shaktoolik triplex will be very efficient for us to operate. The next step is for our pur 102 inspector, Rudy Rudisel to finalize his inspections and to get our pur 101 BEES inspector, Rich Owens to Brevig Mission for his inspections and tests. These will both take place this January. Also this January the plumber will be hooking up this triplex to the cities water and sewer. A couple of the teachers that move into this triplex will be moving out of an 85 year old building. Thank you AHFC and Denali Commission this project will really help our Brevig Mission School.

Part B - You are required to provide photos electronically of the project, before, during and after construction. Please identify the appropriate items below and provide a description for each photo you are submitting, ie, "Southeast corner of project site, looking east":

I am providing photos of project: After Construction

Part C - Have there been any changes to your current project schedule? Please submit a revised Project Schedule Form and explain below:

No Changes, we are fortunate that covid travel restriction haven't hampered the progress on this project.

Important!: Please note that if your project completion date is expected to be later than the Period of Performance for your Grant Agreement, you may need to request a grant extension to AHFC. Do not wait to do this! AHFC must receive this request, at least 30 days before the period of performance ends on your Grant Agreement.

Part D - Report any substantial changes to the following:

1. Project Costs (changes by more than 10% of budget)	No	If Yes provide a revised Development Cost Data Form
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2. Development Team

No

If **Yes** provide a revised **Development Team Data Form**

3. Project Funding Sources and Amounts (changes by more than 10% of budget)

No

If **Yes** provide a revised **Sources of Funds Form**

Part E - ADA/504 Compliance Summary – If your project is required to meet ADA/504 Accessibility Requirements (Exhibit 1 of your grant agreement), you must provide a summary of progress for installation of ADA/504 accessibility features below:

Enter Narrative Here

Grantees must also provide photographs that document their progress in installing ADA/504 features. Photographs must be provided at completion of exterior framing, completion of interior framing, and when construction is complete, before occupancy.

I am providing photos of installed ADA/504 accessibility features:

- ☒ At completion of exterior framing
- ☒ At completion of interior framing
- ☐ At completion of construction before occupancy

Part F: Final Report. Complete this section **only** if you have completed the project and the grant contains Denali Commission Funding:

Total Project Expenditures:

Administrative and Overhead	\$0.00
Freight	\$0.00
Labor	\$0.00
Materials	\$0.00
Other	\$0.00
Planning and Design	\$0.00
Total:	\$ 0.00

Grantee Name and Title
Gary Eckenweier
BSSB, Director of Facilities

Grantee Signature



Date

1/19/21

AHFC Program Manager

AHFC Signature

Date